SBR NO: 30 | 14.9.18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date..............2018

No. 1st & Part Bill

Zone: BBMP,Yelahanka   Division:**BBMP, Byatarayanapura**   Sub-Division:**BBMP, Kodigehalli**

Bill Received No.   Dated   Divisional / Sub-Divisional   Cash Book Voucher No.............Dated.............

Job Code: 007-16-000043

Schedule Docket No.   Head of Account: P   Est.Cost: Rs.2.80 Lakhs   D.R.NO.:

Name of Work : Consultancy Service for PMC for the works of PACKAGE 2 IMPROVEMENTS TO ROADS AND DRAINS CONSTRUCTION OF RO WATER PLANT BANGALURU ONE CENTER IN WARD NO. 7 AND 8 BYATARAYANAPURA DIVISION AS PER ANNEXURE GP NO UDD 217 SFC 2016 DATED 28.05.2016 WORKS SL.NO. FOR WARD NO.7, 12 TO 23 WARD NO. 8 24 TO 32.

Name of Contractor and Full Address: Sri B.V.H Engineers, Malagonda Basagonda Naik, No 190, 1st Cross, 6th Main, Ramco Layout, Vijayanagar 2nd Stage. Bangalore-40

Reference to Agreement No. BBMP/EE/BTP/WO/55/2017-18   Date: 18.01.2018

Certified that the measurements were taken by me on: **02/08/2018** and recorded of Pages **258437** to **258438** of measurement Book No. **2585/2014-15** and that work is satisfactorily executed.

Contractor   Officer-in-charge of work

Certified that measurement were taken by me on 11/8/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P, Bangalore

1) Total value of work done or supplies made as per account within 2) Deduct amount to be held in reserve being....................Percent Rs.............. 3) " Balance 4) Deduct Payment: a) Amount of previous payment as in the Office Cash Book Voucher No..............Dated......................S.D.No.................. adjusted towards cash advance recovery of	Amount Total	1,68,000-00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work Amount paid on this bill Cheque/Cash.	10% IT	16800-00
5) Balance being unpaid value of work done held in reserve. 6) Deduct cash advance made on the Office cash Book Voucher No............... dated ....less adjustments. 7) Net amount due to or from Contractor unadjustments items.	Adj.	16,800-00
8) Advance to Contractor for materials brought to site (as detailed) within 9) Value of Government materials supplied.	Cheque:	1,51,200-00
	Total amount adjusted	
	Contractor's Signature	

Received Rs.....................(in words)............................ .... by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated   Signature of Contractor

Stamp

Paid by me by Cheque No..................Dated..............
Cash Rs..............................
Dated...............
Initials of Officer making payment

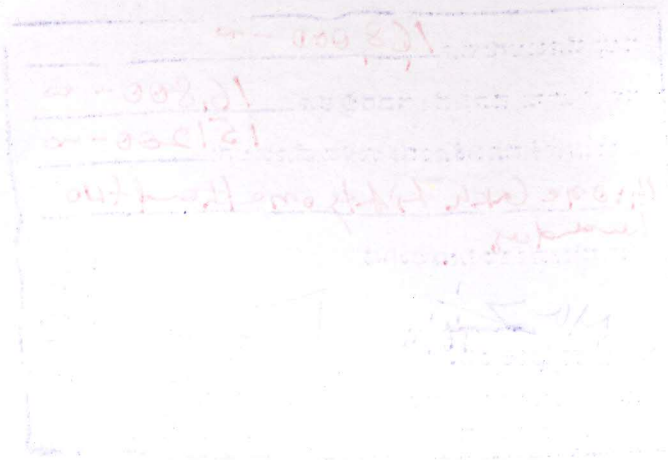
Executive Engineer

168,000-00
16,800-00
151200-00
Rs. one Lakh fifty one thousand two hundred

BOQ Sl.No	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	60% of total cost as per financial progress achieved by contractor of total cost of PMC = (60% OF 2,80,000 = 1,68,000)	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	-	~~168000~~ 142373-	-	~~168000.00~~ 142373-
				~~168000.00~~		~~168000.00~~

Add 9%. CGST + 12814- — 12814-

Add 9%. SGST + 12814- — 12814-

G. Total Rs: 168000- Rs: 168000-

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.